

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 015453
Name : Mrs. JAYASHREE VENKATRAMAN
Age & Sex : 61Y, 10M & Female
Mobile No : 9043914758
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI130344
Date & Time : 01-06-2026 & 04:46:26 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* INFLUVAC TETRA (Inactivated influenza vaccine (Quadrivalent) (NA)) 0.5ML INJ -	30022019	N15	02-2027	Schedule H	1	2688.00	5.00	2,688.00
							CGST (2.5%)		: Rs.64
							SGST (2.5%)		: Rs.64
								Total Amount	2,688.00
								Bill Amount	2,688.00

Mode of Payment : Card : Rs. 2688.00

CARE WITH A HUMAN TOUCH

Signature

E & O,E goods once sold cannot be taken back or exchanged.
 INSULINS & VACCINES will not be taken BACK

This is a system-generated bill. Therefore, no seal or signature is required.